

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue Department – Permission to engage the services on outsourcing basis - for a period of one year w.e.f. 01-12-2008 – Administrative Sanction - to an amount of Rs.13,905/- for the period from 21-06-2009 to 20-07-2009 - Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 1144

Dated: 06-08-2009

Read the following:-

- 1.G.O.Rt.No.4459, Fin (SMPC) Deptt., dt.29-12-2006.
- 2.Govt. Lr.No.20722/OP.II/20081, dt.30-11-2008.
- 3.From M/s Mahila Federation, Bill along with Advances Stamp Receipts, dt.21.7.2009

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O R D E R:-

In the Govt. Letter 2nd read above, Government have appointed three (3) Drivers in Revenue Department for a period of one year from 01-12-2008 on outsourcing basis with a consolidated amount of Rs.4,500/- (Rupees four thousand five hundred only) to each Driver per month.

2. Government accord sanction for payment of Rs.13,905/- to M/s Mahila Federation, Saroor Nagar, Hyderabad towards engaging and service charges of drivers who are appointed on out sourcing basis . The particulars of the driver's payments are given below:

S.No.	No. of Drivers	Period	Amount (Including service Tax.)
1.	3	21-06-2009 to 20-07-2009	Rs.13,905/-
		Total	Rs.13,905/-

3. The expenditure sanctioned above shall be debited to the following Head of Account:

" M.H. 2052- Secretariat – General Services, M.H.090 – Secretariat – S.H. 09 – Revenue Department – 300 – other contractual services".

4. The Revenue (OP.II Claims) Department are requested to draw and disburse the said amount to M/s Mahila Federation, Saroor Nagar, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH
JOINT SECRETARY TO GOVERNMENT

To

M/s Mahila Federation, Saroor Nagar, Hyderabad.

The Revenue (OP.I & OP.II) Deptt.,

Copy to

The Finance (PFS) Department,

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

Sf/Sc.

//forwarded:by order//

SECTION OFFICER